

June RELEASE 19 - Testing Status

CMS WEB IRs:

IR No	DEV	System Test Comments	ST Status	UAT Comments	UAT Status	Prod	Analyst
IR 119				6/23/05: Ready for test 6/23/05: Tested and Passed.	P	P	LaVorra
IR 195		Unable to test	X	Unable to test	X	X	Robin
IR 222				6/22/05: Ready to test. 6/22/05: Tested one pt record successfully. Awaiting additional test records from James to complete testing. 6/23/05: Tested in UAT - Passed.	P	P	Brenda
IR 233		06/08/05 MJ: Ready for test 6/13/05: Tested and failed 6/16/05: Retested and passed.	P	6/21/05: Tested and Passed	P	X	Traci
IR 249	P	06/02 MJ: Ready for ST 6/7/05: Tested and passed	P	6/21/05: Tested and Passed	P	P	Julie
IR 257	P	06/02 MJ: Ready for ST 6/8/05: Tested and Passed.	P	6/21/05: Tested and Passed	P	X	Brian
IR 259	P	06/08/05 MJ: Ready for test 6/10/05: Tested and failed 6/14/05: Retested - Passed.	P	6/21/05: Tested and Passed	P	P	Donna
IR 279	P	06/08/05 MJ: Ready for test 6/13/05: Tested and Passed	P	6/21/05: Tested and Passed	P	X	Traci
IR 288 (DR)	P	06/02 MJ: Ready for ST 6/6/05: Unable to test in System Test	n/a	n/a	n/a	P	Donna

IR 294	P	06/02 MJ: Ready for ST 6/8/05: Tested and approved.	P	6/22/05: Unable to test 6/24/05: Tested in Training environ (copy of Prod)	P	P	Robin
IR 302	P	06/02 MJ: Ready for ST 6/8/05: Tested and Passed.	P	6/21/05: Tested and Passed	P	X	Brian
IR 303		n/a	X	n/a	X	X	Robin
IR 312		6/15/05: Tested in CMSST - Failed	F	6/21/05: Tested and Passed	P	P	Donna
IR 326	P	06/08/05 MJ: Ready for test 6/13/05: Tested and Passed	P	6/21/05: Tested and Passed	P	X	Donna
IR 329	P	06/08/05 MJ: Ready for test 6/13/05: Tested and Passed	P	6/21/05: Tested and Passed	P	X	Traci
IR 333	P	06/08/05 MJ: Ready for test 6/13/05: Tested and Passed	P	6/22/05: Tested and Passed	P	X	Brenda
IR 338		n/a	X	n/a	X	X	Brian
IR 339		6/22/05: Ready for Sys test 6/22/05: tested and passed.	P	6/23/05: Tested and Passed.	P	P	Julie

CMS Legacy IRs:

IR No	DEV	System Test Comments	ST Status	UAT Comments	UAT Status	Analyst

SMCR:

No	DEV	System Test Comments	ST Status	UAT Comments	UAT Status	Analyst
18		05/27/05: System Test in Progress		6/22/05: Tested and Approved.	P	P Traci

IR Description
Filter Bad/Duplic Records from Pt search in SAR system
Insurance / Other Coverage
MEDS Inq - Bad Data Error Message
Modify security role for Pend/Deny Indicators on PMF

Non-PMF Provider
Auth SAR for Undiagnosed Condition
Modify Provider for Pending SAR
Manually Entered NDC matches excluded list and won't allow auth
Data Repair - Print Distribution Letters

Medical Supply/NDC Codes
SAR Cover Letter Correction
Store User County for PIP
SAR Patient Name Search by Alias
Dates of Service on Denial Letters
End-Dated drugs and Security modifications
Y2 Modifier System
Data Repair - Correspondence Issue (routine to be included in release)
PTR Service Date

IR Description

IR Description
SAR changes.